












Date: Friday, 31/10/2008 3:02:06 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: ESCAPE PANEL MOD KIT
Job Number	: 43129		
Estimate Number	: 10297		
P.O. Number	:	Part Number	: D412709011
This Issue	: 31/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 42558	Material	:
Written By	:	Due Date	: 07/11/2008 Qty: 4 Um: Each
Checked & Approved By	JLD 08.10.31		
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001 Soshul's			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D32241	Frame	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Frame batch: 43139 SS 08/11/18 x4			
4.0	D3136043	Window Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Window Assembly batch: 3548B x2 B34941B n SS 08/11/03 (x4)			
5.0	D32391	Cover	
			
Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Cover batch: 35196C SS 08/11/03 (x4)			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number: 43129

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D31183

Sign Assembly



B42341



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3118-3

Sign Assembly

B42346

42346

3X

SS 08/11/03

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0")

Seal Retainer

37660

SS 08/11/03

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

D3237-3(98.0")

Seal Filler

B37661 x 16f

SS 08/11/03

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

M104547 x 11

M108986 x 11

SS 08/11/03

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L

Washer

M105793

SS 08/11/03

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616

Washer

M109371

SS 08/11/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L Washer

M109545

SS 08/11/03 (x4)

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M109031

SS 08/11/03 (x4)

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M108183

SS 08/11/03 (x4)

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

16199

SS 08/11/03 (x4)

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sosulie (x4)

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

Ken A

SS 08/11/18 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/18  
[Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF. 08-11-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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